



**WABC-TV/DT**  
New York

WABC-TV NEW YORK  
7 LINCOLN SQUARE  
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-26-2012 PAGE: 1 of 1

JAMESTOWN ASSOCIATES - 12000  
ATTN: LAURA LANCASTER  
5937 JONES CREEK RD  
BATON ROUGE LA 70817

Contract No 403013	Contract Dt 10-19-2012	Revision Dt 10-26-2012	Rev# 1	Advertiser KYRILLOS FOR SENATE	Brand KYRILLOS FOR SENATE	Product Code POLITICALS	Station/Market WABC - NEW YORK										
Agency Est#			CMS # 246772	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)	Package N	Contract Title 246772							
Line	Start Date	End Date	Time Period	Description	RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	11-05-2012	11-06-2012	06:15AM - 07:00AM (BOOKENDS)	AM EWN THIS MORNING 6-7AM (7427)	7	15	2	2						4	1,000	4	4,000.00
2	11-05-2012	11-06-2012	07:00AM - 09:00AM (BOOKENDS)	AM GMA 7-9AM (7429)	7	15	2	2						4	1,200	4	4,800.00
3	11-05-2012	11-06-2012	09:00AM - 10:57AM (BOOKENDS)	DA AM DAYTIME 9AM-10:57AM (7437)	7	15	2	2						4	550	4	2,200.00
4	11-05-2012	11-05-2012	12:15PM - 12:30PM (BOOKENDS)	DA PM DAYTIME ROTATION 12NOON-4PM (7439)	7	15	2							2	700	2	1,400.00
5	11-05-2012	11-05-2012	12:30PM - 03:00PM (BOOKENDS)	DA PM DAYTIME ROTATION 12NOON-4PM (7439)	7	15	4							4	750	0	0.00
6	11-05-2012	11-05-2012	04:15PM - 04:59PM (BOOKENDS)	EN EWN AT 4PM M-F (11372)	7	15	2							2	750	2	1,500.00
7	11-05-2012	11-05-2012	05:15PM - 05:55PM (BOOKENDS)	EN EWN AT 5PM M-F (7450)	7	15	2							2	1,200	2	2,400.00
8	11-05-2012	11-05-2012	06:15PM - 06:30PM (BOOKENDS)	EN EWN AT 6P (CFB) (7442)	7	15	2							2	1,200	2	2,400.00
9	11-05-2012	11-05-2012	07:00PM - 08:00PM (BOOKENDS)	PA JEOPARDY/WHEEL (7446)	7	15	2							2	2,100	2	4,200.00
10	11-05-2012	11-05-2012	11:15PM - 11:35PM (BOOKENDS)	LN LATE NEWS CFB (7645)	7	15	2							2	2,350	2	4,700.00
														Contracted Gross Total:		24	27,600.00
														Actual Gross Total:		24	27,600.00
														Agency Commission:			4,140.00
														Net Total:			23,460.00
Month/YR			Preempted	Made Good	Contract Total		Adjustments							Actual Total			
Nov 12			0.00	0.00	27,600.00		0.00							27,600.00			
TOTAL			0.00	0.00	27,600.00		0.00							27,600.00			

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood